UNIQUE IDENTIFICATION (UID)

Wide Area Work Flow (WAWF)
Update
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Background

DoD Paperless Contracting Initiative

➢ **Problem:** Acceptance & payment process is predominately supported by hard copy today.

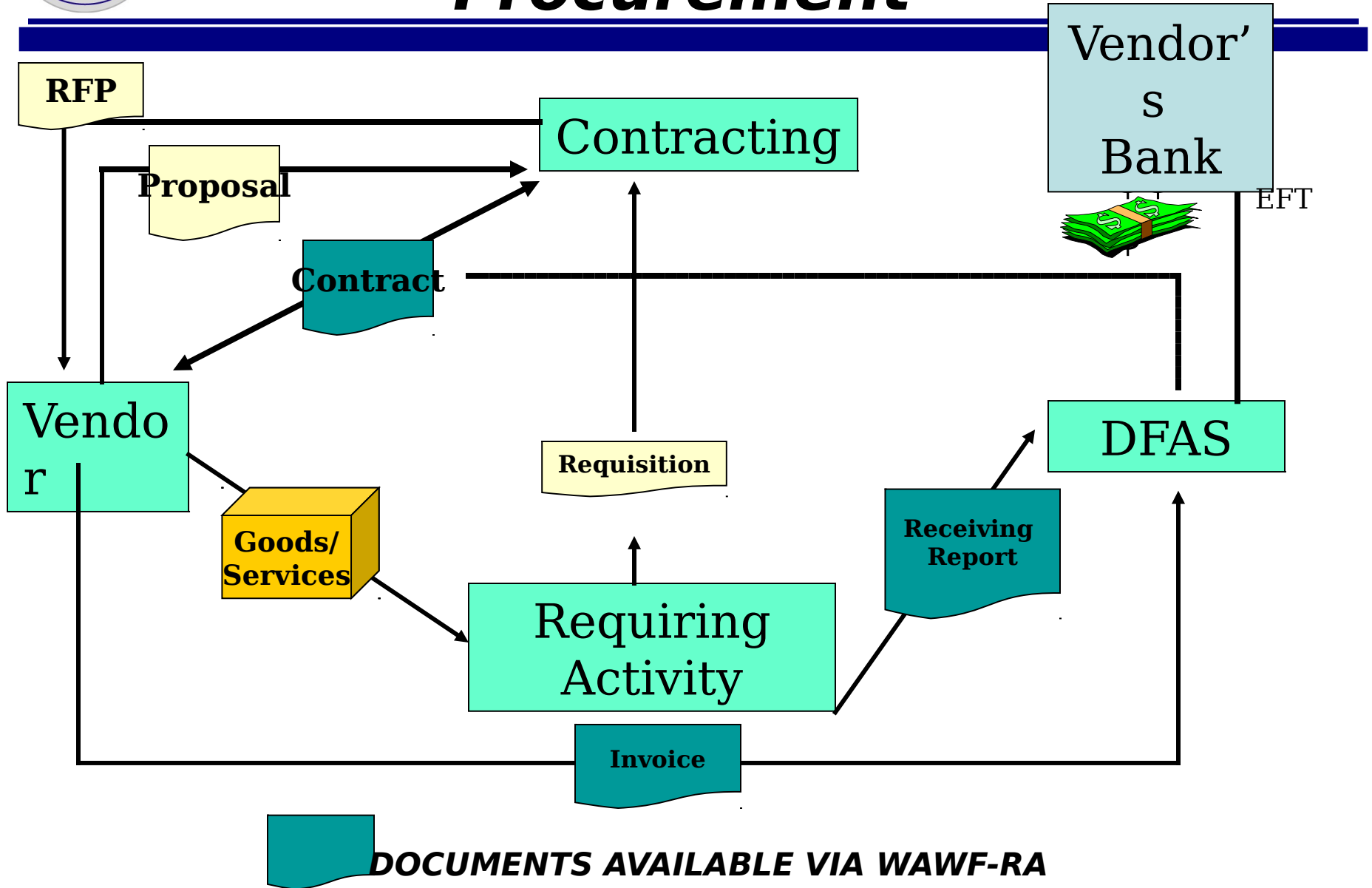➢ **Objective:** Create an electronic commerce environment using existing tools and systems

Eliminate the transmission of paper from one step to the next within the DoD contracting process

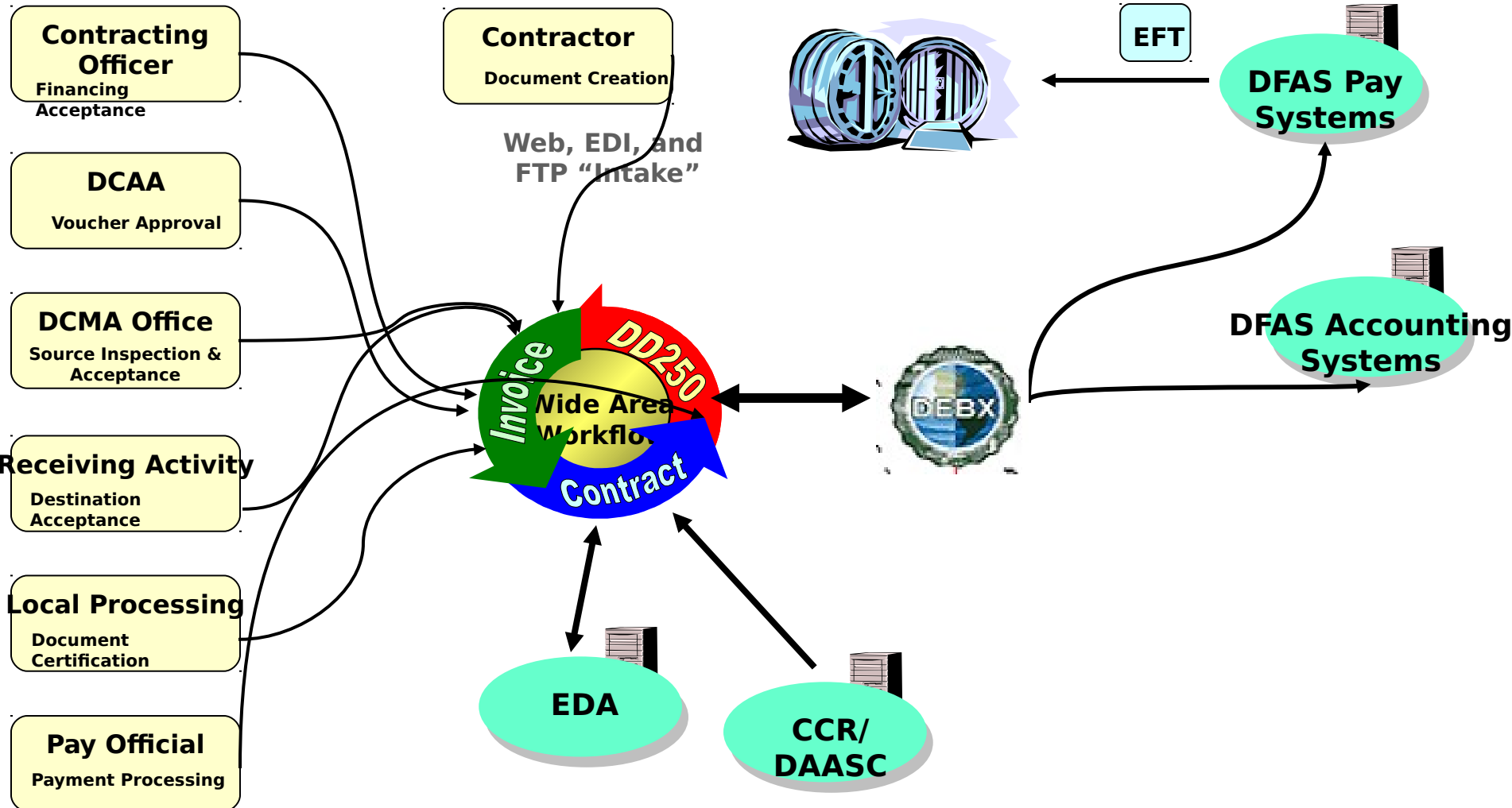** WAWF supports OMB initiatives*

WAWF-RA Supports Procurement

RFP

Contracting

Vendor's Bank

EFT

Proposal

Contract

Vendor

DFAS

Requisition

Goods/Services

Receiving Report

Requiring Activity

Invoice

DOCUMENTS AVAILABLE VIA WAWF-RA

Wide Area Workflow v3.0.x

UID — Unique Identification is Transformation

Contracting Officer
Financing Acceptance

DCAA
Voucher Approval

DCMA Office
Source Inspection & Acceptance

Receiving Activity
Destination Acceptance

Local Processing
Document Certification

Pay Official
Payment Processing

Contractor
Document Creation

Web, EDI, and FTP "Intake"

EFT

DFAS Pay Systems

DFAS Accounting Systems

Invoice — DD250 — Contract — Wide Area Workflow

DEBX

EDA

CCR/ DAASC

Email notices sent to next workflow user

Tri-Domain Working Group

- ◆ **Purpose**
  - – **Integrate Logistics functions with Acquisition processes for Receipt and Acceptance to support Accounting and Finance**
  - – **Establish WAWF as the DoD Enterprise solution vendor invoicing and delivery**
- ◆ **Current recommended options**
  - **A. Perform receipt in logistics system, acceptance in WAWF**
    - – **Requires process re-engineering at the receiving location**
    - – **Allows for immediate implementation of WAWF**
  - **B. Perform Receipt and Acceptance functions within logistics system with updates to WAWF**
    - – **Must meet same GAO security standards as WAWF**
    - – **Viable solution will outfit logistics system with a server signer, a PKI for the server**
  - **C. Perform Receipt and Acceptance in WAWF, update logistics system**
    - – **Requires enhancements to WAWF**
- ◆ **Proposed pilots of B and C**

UID Data Capture

Invoice,
Receiving Report,
UID Data

Invoice,
Receiving Report

DoD Apps

Wide Area Workflow
DD250
Invoice
Contract

UDF Direct

Web User Interface

EDI

UID XML

Vendors

Mark Items with UID Data Elements
Shipment Notice
Invoice